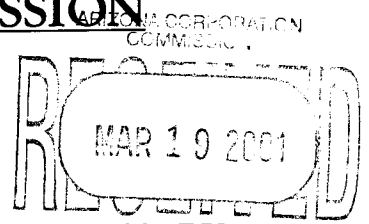


3-19-01  
cm

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**



**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

DIRECTOR OF UTILITIES

5

W-02848A WATER  
STARLIGHT WATER COMPANY, INC.  
~~15031 N 73RD DRIVE~~ PO Box 19572  
~~PEORIA AZ 85381-0000~~ HAPPY JACK AZ  
86024

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2000
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FOR COMMISSION USE  
ANN 04 00

## COMPANY INFORMATION

Company Name (Business Name) Starlight Water Company Inc

Mailing Address PO Box 19572  
(Street)

Happy Jack  
(City)

AZ  
(State)

86024  
(Zip)

520 477 2720  
Telephone No. (Include Area Code)

520 477 2950  
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Local Office Mailing Address 10 Box 19572  
(Street)

Happy Jack  
(City)

AZ  
(State)

86024  
(Zip)

520 477 2720  
Local Office Telephone No. (Include Area Code)

520 477 2950  
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

## MANAGEMENT INFORMATION

Management Contact: James R Stundek  
(Name)

Pres.  
(Title)

PO Box 19572  
~~PO Box 1233~~  
(Street)

Happy Jack  
(City)

AZ  
(State)

86024  
(Zip)

520 477 2720  
Telephone No. (Include Area Code)

520 477 2950  
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

On Site Manager: James Stundek  
(Name)

PO Box 19572  
(Street)

Happy Jack  
(City)

AZ  
(State)

86024  
(Zip)

520 477 2720  
Telephone No. (Include Area Code)

520 477 2950  
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

**Statutory Agent:** Sallquist & DeHannone  
(Name)  
2525 E Beltmore Circle #117 Phoenix AZ 85014  
(Street) (City) (State) (Zip)

602-224-9222 602 224 9366 \_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Attorney:** Richard Sallquist  
(Name)  
2525 E Beltmore Circle #117 Phoenix AZ 85014  
(Street) (City) (State) (Zip)

602 224 9222 602 224 9366 \_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |                                   |  |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE  | <input checked="" type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM   | <input type="checkbox"/> GREENLEE            |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE              |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA     | <input type="checkbox"/> PINAL               |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA                |
| <input type="checkbox"/> STATEWIDE  |                                   |  |

COMPANY NAME

*Starlight Water Company, Inc***UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	2,000		2,000
302	Franchises			
303	Land and Land Rights	14,000		14,000
304	Structures and Improvements	176,400	21,070	155,330
307	Wells and Springs	94,474	12,391	82,083
311	Pumping Equipment	212,464	13,791	198,673
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	319,180	32,117	287,063
331	Transmission and Distribution Mains	1,450,016	184,884	1,265,132
333	Services	116,033	13,825	102,208
334	Meters and Meter Installations	20,919	5,342	15,577
335	Hydrants	229,038	42,105	186,933
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	341	1,811
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	4,463	672	3,791
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	241	13	248
	<b>TOTALS</b>	<b>2,641,600</b>	<b>324,551</b>	<b>2,315,049</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Starlight Water Company, Inc.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	2000		
302	Franchises			
303	Land and Land Rights	14000		
304	Structures and Improvements	176,400	2.5	4,215
307	Wells and Springs	94,474	2.5	2,557
311	Pumping Equipment	212,664	2.5	5,317
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	319,180	2.5	7,979
331	Transmission and Distribution Mains	1,450,016	2.5	36,250
333	Services	116,033	2.5	2,901
334	Meters and Meter Installations	20,919	2.5	523
335	Hydrants	129,038	2.5	3,226
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	2.5	54
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	4,443	2.5	112
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	2.5	6
	<b>TOTALS</b>	2,641,600		65,640

Amortization CIAAC  $\left( \frac{21,032}{44,608} \right)$

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME

Starlight Water Company Inc

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 56,408	\$ 14,948
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	150	231
162	Prepayments		1,430
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 56,558	\$ 16,629
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 1,204,184	\$ 2,641,600
103	Property Held for Future Use	7,688	7,688
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	< 260,911 >	< 324,551 >
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 950,961	\$ 2,322,763
	<b>TOTAL ASSETS</b>	\$ 1,007,519	\$ 2,339,364

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME *Starlight Water Company Inc*

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 1,982	\$ 1,793
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 1,982	\$ 1,793
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 7896	\$ 7290
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	228,818	1,149,742
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	( 234,772 )	( 255,804 )
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 845,202	\$ 1,764,299
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 198,364	\$ 630,069
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	( 34,047 )	( 55,002 )
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 162,317	\$ 575,067
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 1,007,519	\$ 2,339,366

COMPANY NAME *Starlight Water Company, Inc*

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 53,046	\$ 91,662
460	Unmetered Water Revenue	420	
474	Other Water Revenues	50	
	<b>TOTAL REVENUES</b>	\$ 53,516	\$ 91,662
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 33,403	\$ 65,956
610	Purchased Water		
615	Purchased Power	5304	6,696
618	Chemicals		
620	Repairs and Maintenance	1,264	7,136
621	Office Supplies and Expense	4,727	18,202
630	Outside Services	8,827	5,062
635	Water Testing	3,303	1,905
641	Rents	1,200	1,453
650	Transportation Expenses	35	6,514
657	Insurance – General Liability	3,134	6,796
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	154	
675	Miscellaneous Expense	256	280
403	Depreciation Expense <i>Net of Amortization E, 4c.</i>	8,673	44,608
408	Taxes Other Than Income	3,353	8,627
408.11	Property Taxes	1,066	
409	Income Tax	50	50
	<b>TOTAL OPERATING EXPENSES</b>	\$ 76,749	\$ 173,290
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	8,139	504,926
426	Miscellaneous Non-Utility Expenses	11,468	440,539
427	Interest Expense		1,714
	<b>TOTAL OTHER INCOME/EXP</b>	\$ 6,671	\$ 62,673
	<b>NET INCOME/(LOSS)</b>	\$ <16,562>	\$ <18,955>



COMPANY NAME

Starlight Water Company Inc

SUPPLEMENTAL FINANCIAL DATA

## Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	2/19/99	2/19/99	2/19/99	2/19/99
Source of Loan	Blue Ridge	ERB Stahl	SP Kohner	ER Kohner
ACC Decision No.	61530	61530	61530	61530
Reason for Loan	well pump replacement	well pump	well pump	well pump
Dollar Amount Issued	\$ 2698	\$ 3198	\$ 1000	\$ 1000
Amount Outstanding	\$ 2491	\$ 2952	\$ 923	\$ 923
Date of Maturity	N/A	N/A	N/A	N/A
Interest Rate	9.75	9.75	9.75	9.75
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$ 207	\$ 246	\$ 77	\$ 77

Refundable <sup>Installation fees</sup> Meter Deposit Balance at Test Year End

\$ 41,207<sup>00</sup>

Refundable Meter Deposits Refunded During the Test Year  
Installation fees

\$ 4,118<sup>00</sup>

COMPANY NAME

Starlight Water Company Inc

WATER COMPANY PLANT DESCRIPTIONWELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
SL 501663	20	150	10	2"
R 553632	5	25	6	1 1/2
P.C. 55-56514	40 HP	175 GPM	8"	3"

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = \_\_\_\_\_

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
SL 20 HP	2	114	
R 7.5 HP 5 HP 2.5 HP	1, 3, 2	11	
P.C. 25 HP	2	33	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
210,000	1	10,000	2
100,000	1	2500	2
P.C. 300,000	2	10,000	2

## STATISTICAL INFORMATION

Total number of customers 292

Total number of gallons sold 8,382,850 gallons

COMPANY NAME Starlight Water Company, Inc YEAR ENDING 12/31/2000

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 274,132

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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COMPANY NAME Starlight Water Company Inc YEAR ENDING 12/31/2000

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported < 18955 >  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported < 18955 >  
Estimated or Actual State Tax Liability 50

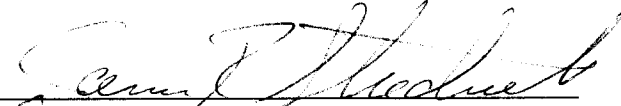
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

 3/16/07  
SIGNATURE DATE

James R Studnek Pres.  
PRINTED NAME TITLE

COMPANY NAME Starlight Water Company Inc YEAR ENDING 12/31/2000

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

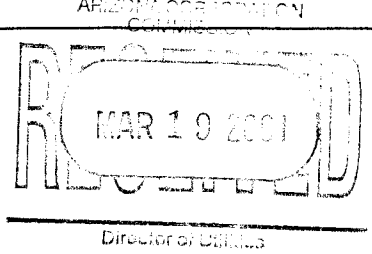
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 2741.32

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**



**VERIFICATION**

STATE OF \_\_\_\_\_

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Cocconino</i>
NAME (OWNER OR OFFICIAL) TITLE <i>JAMES R Stedman Pres.</i>
COMPANY NAME <i>Starlight Water Company Inc</i>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

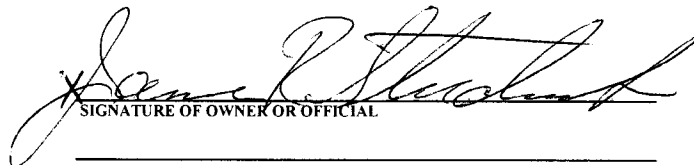
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 93,777

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13 DAY OF

COUNTY NAME <i>Narajo</i>	
MONTH <i>March</i>	2001

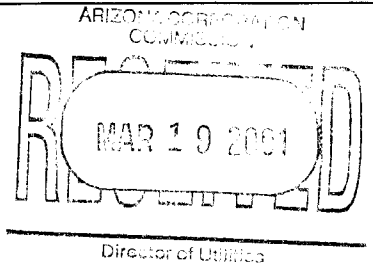
(SEAL)

MY COMMISSION EXPIRES

*Oct 8 2002*

  
LILLIAN A. BARR  
NOTARY PUBLIC  
NARAJO COUNTY  
My Comm. Expires Oct. 6, 2002  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Cocconino</u>	
NAME (OWNER OR OFFICIAL) <u>James R. Studnek</u>	TITLE <u>Pres.</u>
COMPANY NAME <u>Starlight Water Company Inc</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>93,777</u>

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 0  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

James R. Studnek  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13

DAY OF

NOTARY PUBLIC NAME <u>Nancy Lillian Bae</u>	
COUNTY NAME <u>↓</u>	
MONTH <u>March</u>	20 <u>01</u>

(SEAL)

MY COMMISSION EXPIRES Oct 8 2002



Nancy Lillian Bae  
SIGNATURE OF NOTARY PUBLIC



## 2000 TAX NOTICE

JAN. 1, 2000  
TO  
DEC. 31, 2000

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY  
FLAGSTAFF AZ 86001LEGAL DESCRIPTION: SECTION TWN RNG ACRES USE  
TOTAL VALUE OF OPERATING PROPERTY 1.72 5500  
403-31-024 23,763 403-77-025-A 22,428TAX ROLL NUMBER  
63034PARCEL IDENTIFICATION  
936-80-500 9TAX AREA CODE  
0500IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

936-80-500 9 63034

STARLIGHT WATER CO INC  
PO BOX 760  
PEORIA AZ

85380-0760



## 2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	237822
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	237822
SECONDARY AD VALOREM TAX	37668
SPECIAL DISTRICT TAX	00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	275490
HALF TAX	137745

## DELINQUENT DATES

1st HALF NOV. 1, 2000

2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

## PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	292049	250	73013	0	32478	237131
PERSONAL PROPERTY	851	250	213	0	32478	691
TOTALS	292900		73226	0		237822

## SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	46191	250	11548	0	5146	5942
BLDGS, ETC.	245858	250	61465	0	5146	31630
PERSONAL PROPERTY	851	250	213	0	4531	96
TOTALS	292900		73226	0		37668

## 1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	25138	00	25138	8720	16418
02001	SCHOOL EQUALIZATION	37514	00	37514	13251	24263
07005	CHEVELON BUTTE SD #5	76469	00	76469	40429	36040
07990	MIN SCHOOL TAX SD #5	69608	00	69608	8610	60998
08150	COUNTY COMMUNITY COLLEGE DISTRI	29093	12822	41915	15106	26809
11900	FIRE DISTRICT ASSISTANCE FUND	00	6451	6451	2062	4389
14900	COCONINO CO LIBRARY DIS #77-58	00	13905	13905	4824	9081
15000	COCONINO COUNTY FCD #84-41	00	4490	4490	1758	2732
	TOTALS	237822	37668	275490	94760	180730

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

SECONDARY T  
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of 10% or 2  
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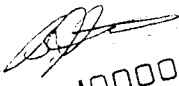
STARLIGHT WATER COMPANY, INC.  
P. O. BOX 19572 PH. 520-477-2720  
HAPPY JACK, AZ 86024

0703910091  
Date 10/5/00 \$ 2754 70/

Pay to the  
Order of *Cocoma County Treas.*  
*to the above mentioned party for + 90/1000 A*

 Wells Fargo Bank Arizona, N.A.  
6695 W. Bell Rd.  
Glendale, AZ 85308  
www.wellsfargo.com

Memo  
⑆122105278⑆0703910091⑆ 2042

  
⑈0000275490⑈

# 2000 TAX NOTICE

JAN. 1 2000  
TO  
DEC. 31, 2000

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY  
FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .22 USE 5500  
TOTAL VALUE OF OPERATING PROPERTY  
403-83-044 500

TAX ROLL NUMBER	63035
PARCEL IDENTIFICATION	936-80-504 1
TAX AREA CODE	0504

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

936-80-504 1 63035

STARLIGHT WATER CO INC  
PO BOX 760  
PEORIA AZ

85380-0760



2000 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			408
LESS STATE AID TO EDUCATION			00
NET PRIMARY AD VALOREM TAX			408
SECONDARY AD VALOREM TAX			234
SPECIAL DISTRICT TAX			00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	642
HALF TAX	

## DELINQUENT DATES

1st HALF NOV. 1, 2000

2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	25.0	125	0	32478	408
PERSONAL PROPERTY	0	0	0	0	32478	00
TOTALS	500		125	0		408

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	25.0	125	0	18646	234
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	18031	00
TOTALS	500		125	0		234

1999-2000 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	44	00	44	00	44
02001	SCHOOL EQUALIZATION	64	00	64	00	64
07005	CHEVELON BUTTE SD #5	131	00	131	00	131
07990	MIN SCHOOL TAX SD #5	119	00	119	00	119
08150	COUNTY COMMUNITY COLLEGE DISTRICT	50	22	72	00	72
11523	BLUE RIDGE FIRE DISTRICT	00	169	169	00	169
11900	FIRE DISTRICT ASSISTANCE FUND	00	11	11	00	11
14900	COCONINO CO LIBRARY DIS #77-58	00	24	24	00	24
15000	COCONINO COUNTY FCD #84-41	00	08	08	00	08
	TOTALS	408	234	642	00	642

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

STARLIGHT WATER COMPANY, INC.  
P. O. BOX 19572 PH. 520-477-2720  
HAPPY JACK, AZ 86024

91-527-2121  
1221  
0703910091

2041

Date

10/5/00

Pay to the  
Order of

Cocconino County Treas.

\$ 421

with 42/100

Dollars



Security Features  
Embossed  
Hologram



Wells Fargo Bank Arizona, N.A.  
6695 W. Bell Rd.  
Glendale, AZ 85308  
www.wellsfargo.com

Memo

*[Signature]*

MP

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